Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st and final bill

Date 2022

ಪಾವತಿ ಸಂ. 57
ದಿನಾಂಕ: 7-2-2023

Division BBMP / YNK

YNK-DBR No. Sub-Division Yelahanka Sub – Division.
Date Dated Divisional

Bill Received No. Cash Book Voucher No Dated

Sub Divisional Job code : 001-23-000003.

Schedule Docket No. Head of Account P-3726 Est Cost 8.00 Lakhs B.R No. :

Name of Work : **Providing necessary arrangements for Immersion of Ganesh IDOLS in kempegowda ward no -01 of yelahanka Sub division.**

Name of Contractor and Full Address: **Sri Kiran Nayaka N K (SLN Enterprises) No 978, Shop No 3, 6th B Main road B Sector Opp Govt School Yelahanka New town Bangalore – 560064**

Reference to Agreement No. EE/YNK D/EPMT-11/ W.O/ 073 /2022-23, Date: 12-01-2023

Certified that the measurements were taken by me on 06/02/23 and recorded of Pages 47283 to 285 of measurement Book No. 4929 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 6/02/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D. No ..... Amount
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments
7) Net amount due to or from Contractor unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Gross Amt =Rs	7,91,880=00
FSD = Rs	39594=00
CGST =	7070=00
SGST =	7070=00
IT =	7919=00
LC =	7919=00
CBP =	792=00
Royalty =	
T.D. = Rs	70,364=00
Net Amt=Rs	7,21,516=00

Total amount adjusted -

Contractor's Signature

Received Rs ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) 7,91,880=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No ..... Dated .....

Cash Rs .....

Dated .....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs .....

Stamp

7,21,516=00 by Cheque

and Rs 70364=00 by adjustment

Accts Supdt
Yelahanka Division
O/o BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates /Sand/Kankar/Moorum (Tipper 5.5 m3) Removal of Silt in Kalyani	Cum
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/ Moorum (Tipper 5 5 m3) Depth exceeding 1 5m, but not exceeding 3 m	Cum
3	Supply of water Through water Tank for filling Tank	Each
4	Providing Stone dust / Grit 4 75 mm to 0 075 mm to approach road and near immersion tank for levelling and to protect not to sliping	Cum
5	Hire charge of pumping water 3 5 KL/hr capacity Pump	Hrs
6	Providing Causal Labours (Unskilled mazdoor Heavy)	Nos
7	Providing erecting removing casurinapole barricading using poles of 7 50 to 10 cms, dia and 1 5 height above ground fixed vertically at intervals of 2 0 to 2 5 mtrs C/C an horizontally at 0 50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3 0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge	Mtrs
8	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size 20ft x 30ft = 600 sqft)	Sft
9	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size 13x 18ft = 150 Rft)	Rft
10	Hire Charge for Armless Plastic Chairs	Nos
11	Hire Charge for Wooden Table of Size 6ft x 2ft	Nos
12	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire	Mtrs
13	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges	Hrs
14	Hire charges for Flood lighting arrangements for the stage and existing immersion Tank during night time	Nos
15	Hire charges compoment name 1087 Crane charges	Day

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	416.00 415.75	204.60	85113.6 85062.45	416.00 415.75	85113.6 85062.45	
-	-	416.00 415.75	197.73	82255.7 82206.24	416.00 415.75	82255.7 82206.24	
-	-	234.00	360.00	84240.0	234.00	84240.0	
-	-	6.00	1000.00	6000.0	6.00	6000.0	
-	-	78.00	42.00	3276.0	78.00	3276.0	
-	-	234.00	436.20	102070.8	234.00	102070.8	
-	-	1236.00	65.00	80340.0	1236.00	80340.0	
-	-	9100.00	8.00	72800.0	9100.00	72800.0	
-	-	2340.00	17.00	39780.0	2340.00	39780.0	
-	-	234.00	4.00	936.0	234.00	936.0	
-	-	65.00	40.00	2600.0	65.00	2600.0	
-	-	1170.00	9.00	10530.0	1170.00	10530.0	
-	-	66.00	534.00	35244.0	66.00	35244.0	
-	-	78.00	285.00	22230.0	78.00	22230.0	
-	-	13.00	3390.00	44070.0	13.00	44070.0	
		Sub Total		671085.49 671486		671486	671085.49
		GST 18%		120795.38 120867		120867	120795.38
		Total		791880.00 792354		792354	791880.00

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore